

**INVOICE NO.**

NC830789

**INVOICE DATE**

8/23/2016

**BILL CYCLE**

201608

**INVOICE DUE DATE**

9/25/2016

CH Consultants LLC  
29188 Creek Bend Drive  
Farmington Hills, MI 48331

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
CH Consultants LLC	4717	CTE Vanessa Moss - CD14	22633

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC489649	Detroit	TV	\$446.00	20	20

**INVOICE NOTES**

See key for zone/net info  
PRI: NP=4, IP=5

Gross Advertising Total	\$446.00
Agency Commission	(\$66.90)
<b>Net Advertising Total</b>	<b>\$379.10</b>

**Terms:** Net 30 Days  
**Mail to:** Comcast Spotlight  
12964 Collections Center Drive  
Chicago, IL 60693

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## AFFIDAVIT

**Product:**  
**Estimate No:**  
**Campaign No:**

**Comcast Order No:** NC489649  
**TIM Est No:** 1079897  
**AE Name:** Sam Martin

**Market:** Detroit  
**Contract Type:** Single

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1744880	Vanessa Moss REV	DETROIT/4485, SOUTHFIELD/2948	BET, FSD, FXNC, TNT	20	\$446.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
BET	DETROIT/4485	ND1744880	2	\$64.00
BET	SOUTHFIELD/2948	ND1744880	2	\$16.00
FSD	SOUTHFIELD/2948	ND1744880	2	\$12.00
FXNC	DETROIT/4485	ND1744880	4	\$128.00
FXNC	SOUTHFIELD/2948	ND1744880	8	\$176.00
TNT	DETROIT/4485	ND1744880	2	\$50.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
8-1-16	FXNC	DETROIT/4485	5:21AM	Vanessa Moss REV	Fox and Friends First	15	29	\$32.00	
8-1-16	FXNC	DETROIT/4485	5:22AM	Vanessa Moss REV	Fox and Friends First	15	29	\$32.00	
8-1-16	FXNC	DETROIT/4485	6:23AM	Vanessa Moss REV	Fox and Friends	15	29	\$32.00	
8-1-16	FXNC	DETROIT/4485	6:24AM	Vanessa Moss REV	Fox and Friends	15	29	\$32.00	
8-1-16	TNT	DETROIT/4485	8:18PM	Vanessa Moss REV	Rizzoli & Isles	15	30	\$25.00	
8-1-16	TNT	DETROIT/4485	8:19PM	Vanessa Moss REV	Rizzoli & Isles	15	30	\$25.00	
8-1-16	FXNC	SOUTHFIELD/2948	5:21AM	Vanessa Moss REV	Fox and Friends First	15	60	\$22.00	
8-1-16	FXNC	SOUTHFIELD/2948	5:22AM	Vanessa Moss REV	Fox and Friends First	15	60	\$22.00	
8-1-16	FXNC	SOUTHFIELD/2948	8:50AM	Vanessa Moss REV	Fox and Friends	15	60	\$22.00	
8-1-16	FXNC	SOUTHFIELD/2948	8:51AM	Vanessa Moss REV	Fox and Friends	15	60	\$22.00	
8-2-16	BET	DETROIT/4485	11:11PM	Vanessa Moss REV	Music Moguls	15	28	\$32.00	
8-2-16	BET	DETROIT/4485	11:11PM	Vanessa Moss REV	Music Moguls	15	28	\$32.00	
8-2-16	BET	SOUTHFIELD/2948	7:41PM	Vanessa Moss REV	Tyler Perry Bad Myself	15	58	\$8.00	
8-2-16	BET	SOUTHFIELD/2948	7:42PM	Vanessa Moss REV	Tyler Perry Bad Myself	15	58	\$8.00	
8-2-16	FSD	SOUTHFIELD/2948	4:15PM	Vanessa Moss REV	UFC Main Event	15	59	\$6.00	
8-2-16	FSD	SOUTHFIELD/2948	4:16PM	Vanessa Moss REV	UFC Main Event	15	59	\$6.00	
8-2-16	FXNC	SOUTHFIELD/2948	5:20AM	Vanessa Moss REV	Fox and Friends First	15	60	\$22.00	
8-2-16	FXNC	SOUTHFIELD/2948	5:21AM	Vanessa Moss REV	Fox and Friends First	15	60	\$22.00	
8-2-16	FXNC	SOUTHFIELD/2948	7:52AM	Vanessa Moss REV	Fox and Friends	15	60	\$22.00	
8-2-16	FXNC	SOUTHFIELD/2948	7:53AM	Vanessa Moss REV	Fox and Friends	15	60	\$22.00	

**Order# NC489649 Total: \$446.00**



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## BILL TO

CH Consultants LLC  
29188 Creek Bend Drive  
Farmington Hills, MI 48331

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**REMITTANCE**

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Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
CH Consultants LLC	4717	CTE Vanessa Moss - CD14	22633

**Terms:** Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight  
12964 Collections Center  
Drive  
Chicago, IL 60693**Fax:** 248-728-1448**Note:****Special Note:** For billing inquiries: Cdspot\_busops@comcast.com

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**Net Balance Due****\$379.10**

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We accept checks, money orders, and all major credit cards.